

SECRETCopy 2 of 5
25 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :
26 June - 7 July 1956

Travel Claim for Period

1. It is requested that subject 114.1 account be credited in the amount of \$475.00 to liquidate the balance of his advance account and that a check in the amount of \$12.66 be drawn in favor of . The check should be sent to Room 524, 1717 H Street, N. W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$487.66.

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|--------------------------------|-------------------------|---------------|
| PCS/DOI/Proj. 728-56 | 6-1004-10-001 | 646 | 02.1 | \$401.81 |
| PCS/DOI/Proj. 728-56 | 7-1004-10-001 | 731 | 02.1 | 85.85 |

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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 Authorized Certifying Officer
 Project Comptroller
SECRET